








Work Order ID 52745

October 13, 2009 3:00:38 PM



Page 1

Item ID: D2529 Accept  Setup Start 
Revision ID: E Stop 
Item Name: Washer
Start Date: 14/10/2009 Start Qty: 1,000.00  Cust Item ID:
Required Date: 16/10/2009 Req'd Qty: 1,000.00  Customer:
Reference:

Approvals: Process Plan: RP Date: 09-10-13 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100



Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 10565 ☐ Possible Supplier: Acklands, P/N: PFS FW14S1

0.00

0.00

RP 09-10-13

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

RP 9/23/23 (1000)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

2) Sorkol/26

QSP019

7/1000

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Item ID: D2529

Accept



Setup Start



Revision ID: E

Stop



Item Name: Washer

Start Date: 14/10/2009 Start Qty: 1,000.00



Cust Item ID:

Required Date: 16/10/2009 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>SS</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/10/26 (1000) S

PL 09-10-24
10-10-28

Picklist Print

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Work Order ID: 52745



Parent Item: D2529RevE



Parent Item Name: Washer



Start Date: 14/10/2009

Required Date: 16/10/2009

Comments:

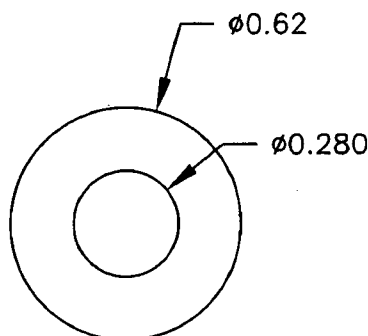
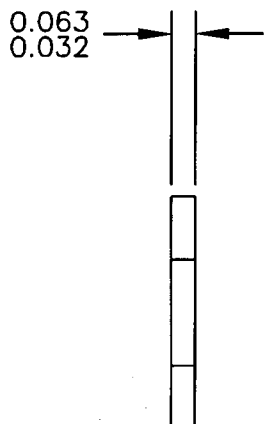
Start Qty: 1,000.00

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2529PRevE  Washer		Purchased	No			100	Each	0.0000	1,000.0000 		<u>10/14/23</u> (Law)	

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 152745

pl 09-10-03

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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809/6/26